

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. **9176-1/23**Award Sheet

CUREMENT MANAGEMENT SERVICES DIVISION

| BID NO.: | 9176-1/23 | PREVIOUS BID NO.: | 9176-2/13-2 |
|----------|-----------|-------------------|-------------|
| | | | |

TITLE: RECREATIONAL ITEMS:FURNISH & DEL PREQUAL CURRENT CONTRACT PERIOD: 02/07/2013 through 02/06/2018

Total # of OTRs: 1

MODIFICATION HISTORY

| | Bid No. 9176-1/23 | Award Sheet | |
|---|------------------------------------|--------------------------|------------------|
| | <u>DPM 1</u> | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | APPLICABLE O | RDINANCES | |
| LIVING WAGE: No | UAP: Yes | IG: No | |
| OTHER APPLICABLE ORDIN | NANCES: | | |
| | | | |
| CONTRACT AWARD INFORM No Local Preference | MATION: No Micro Enterprise | Full Federal Funding No. | Performance Bond |
| Small Business Enterprise (SBE) | PTP Funds | Partial Federal Funding | <u>u</u> |
| Miscellaneous: | | | |
| REC | UISITION NO.: | | |
| | CHOTTION TO. | | |
| | | | |
| | | | |
| PROCUREMENT AGENT: PHONE: 305 375-4211 | Ingrid Bernal FAX: 305 375-4407 | EMAIL: ibernal@MIAMI | DADE.GOV |
| | 1111. | E.M. M.E. | |

VENDOR NAME: S & S WORLDWIDE INC

DBA:

FEIN: 060520020 SUFFIX: 02 06415

STREET: 75 MILL STREET CITY: COLCHESTER ST: CT ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-6427354

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 LISA TRIPOLI
 800-6427354
 800-6427354
 860-5372563
 BIDS@SSWW.COM

VENDOR NAME: USA SHADE & FABRIC STRUCTURES INC

DBA:

FEIN: 201043872 SUFFIX: 01 75247

STREET: 8505 CHANCELLOR ROW CITY: DALLAS ST: TX ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-966-5005

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 JOHN DOUDS
 704-280-1719
 800-966-5005
 214-905-9514
 JDOUDS@USA-SHADE.COM

VENDOR NAME: D & J COMMERCE SOLUTIONS INC

DBA: OLC TEAM SPORTS

FEIN: 203847843 SUFFIX: 01 33334

STREET: 4717 NE 12TH AVENUE CITY: OAKLAND PARK ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressDAVID C BENSON954-938-3440-954-938-3439DAVE@OLCSOLUTIONS.COM

VENDOR NAME: RECREATION SPORTS INC

DBA:

FEIN: 271138512 SUFFIX: 01 33445

STREET: 4711 BRADY BLVD CITY: DELRAY BEACH ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressBARRY G ZUCCARINI561-573-5788-561-495-2296BGZUCC@GMAIL.COM

VENDOR NAME: PLAYCORE WISCONSIN INC

DBA: GAMETIME

FEIN: 391720480 SUFFIX: 02 32750

STREET: 632 FLORIDA CENTRAL PARKWAY CITY: LONGWOOD ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-432-0162

VENDOR INFORMATION:

CERTIFIED VENDOR ASSI

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressROB DOMINICA407-331-0101800-432-0162407-331-4720ROBD@GAMETIME.COM

VENDOR NAME: ALPHA PLAYGROUND SERVICES INC

DBA:

FEIN: 510628040 SUFFIX: 01 33004

STREET: 1946 TIGERTAIL BLVD. CITY: DANIA ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-970-7276

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|---------------|--------------|--------------|--------------|---------------------------|
| FABIOLA BIGIO | 954-927-4611 | 800-970-7276 | 954-927-3255 | INFO@ALPHAPLAYGROUNDS.COM |

VENDOR NAME: POWER SYSTEMS INC

DBA:

FEIN: 581501009 SUFFIX: 01 37909

STREET: 5700 CASEY DRIVE CITY: KNOXVILLE ST: TN ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-3216975

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressShay Wells865-8627886800-3216975865-6711450biddepartment@power-systems.com

VENDOR NAME: ZIPP SPORTING GOODS INC

DBA:

FEIN: 590755245 SUFFIX: 01 33143

STREET: 7210 RED ROAD, STE 202A CITY: SOUTH MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressMARK RAMSEY305-259-9055-305-259-7655ZIPPSPORT@BELLSOUTH.NET

VENDOR NAME: PYRAMID PAPER COMPANY

DBA: PYRAMID SCHOOL PRODUCTS

FEIN: 590932660 SUFFIX: 01 3361019

STREET: 6510 N 54 STREET CITY: TAMPA ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-7922644

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressLAWRENCE A MILLER813-6216446800-7922644813-6217688BIDS@PYRAMIDSP.COM

VENDOR NAME: FAST DRY CORP

DBA: 10-S TENNIS SUPPLY

FEIN: 592138496 SUFFIX: 02 33069

STREET: 1400 NW 13TH AVENUE CITY: POMPANO BEACH ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-247-3907

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-------------|--------------|--------------|--------------|-------------------|
| ELLEN SMART | 954-969-5440 | 800-247-3907 | 954-969-5451 | INFO@FAST-DRY.COM |

VENDOR NAME: BLISS PRODUCTS & SERVICES INC

DBA:

FEIN: 592413631 SUFFIX: 01 30122

STREET: 6831 S SWEETWATER RD CITY: LITHIA SPRINGS ST: GA ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-248-2547

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressPATTY CARRUTHERS239-248-6430800-248-2547770-920-1915PATTY@BLISSPRODUCTS.COM

VENDOR NAME: REP SERVICES INC

DBA:

FEIN: 592978507 SUFFIX: 01 32746

STREET: 581 TECHNOLOGY PARK, SUITE 1009 CITY: LAKE MARY ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-----------------|-------------|--------|-------------|-------------------------|
| JOHN T ALMON II | 407-8319658 | - | 407-8345366 | jtalmon@REPSERVICES.COM |
| | | | | |

VENDOR NAME: LEADEX CORP

DBA:

FEIN: 650170950 SUFFIX: 01 33155

STREET: 2601 SW 69TH COURT CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET14 TOLL PHONE: 305-266-2028

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressFRANK FONSECA, PRES.305-345-7474305-266-2028305-264-5350FRANK@LEADEXCORP.COM

VENDOR NAME: KOMPAN INC

DBA:

FEIN: 910819688 SUFFIX: 01 98402

STREET: 930 BROADWAY CITY: TACOMA ST: WA ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-426-9788

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 ANDREA BEST
 800-426-9788
 800-426-9788
 866-943-6254
 ANDBES@KOMPAN.COM

VENDOR NAME: MASARTI INTERNATIONAL ENTERPRISE LLC

DBA:

FEIN: 990363843 SUFFIX: 01 33166

STREET: 6701 NW 84TH AVE CITY: MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressLIGIA CARVALLO305-477-9233-305-477-9234LCARVALLO@MASARTI.NET

VENDOR NAME: VARSITY BRANDS HOLDING CO., INC

DBA: BSN SPORTS, LLC

FEIN: 472460272 SUFFIX: 01 75234

STREET: 1901 Diplomat Drive CITY: Farmers Branch ST: TX ZIP:

FOB_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE:

<u>VENDOR INFORMATION:</u>
CERTIFIED VENDOR
ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressMichelle Hall800-2277404-972-8847270mhall@bsnsports.com

| Details: 9176-1/23 | <u>ITEM</u> | S AWARDED Se | ection: | |
|---------------------------------|-------------------------|------------------|------------------|-------------------|
| See Roadmap for further details | and awarded groups | | | |
| | | | | |
| Item # Description | | | <u>Oty</u> | <u>Unit_Price</u> |
| | End of | ITEMS AWARD | ED Section | |
| | | | | |
| | AW | ARD INFORMA | ATION Section | |
| BCC Award: BCC Date: | DPM Award: DPM Date: | No 01/31/2013 | | |
| Contract Amount: \$ 375,00 | 00.00 | | | |
| Additional Items Allowed: | | | Agenda Item No.: | |
| Special Conditions: | | | | |

| ABCW1300290 | | | | | |
|--------------|--|--|--|--|--|
| Commodity ID | Commodity Name | | | | |
| 200-08 | BANDS: ARM, HAT, HEAD, SWEAT | | | | |
| 578-93 | TOYS AND GAMES, ALL TYPES | | | | |
| 650 | PARK, PLAYGROUND, RECREATIONAL AREA AND | | | | |
| 650-38 | PLAYGROUND EQUIPMENT (NOT OTHERWISE | | | | |
| 805 | SPORTING AND ATHLETIC GOODS | | | | |
| 805-09 | ARCHERY EQUIPMENT | | | | |
| 805-17 | ATHLETIC FIELD MARKERS, GOAL POSTS, | | | | |
| 805-22 | BALLS (NOT OTHERWISE CLASSIFIED): | | | | |
| 805-24 | BASEBALL EQUIPMENT | | | | |
| 805-30 | BASKETBALL EQUIPMENT (INCLUDING | | | | |
| 805-36 | BILLIARD AND POOL TABLES AND SUPPLIES | | | | |
| 805-42 | BOXING AND WRESTLING EQUIPMENT: GLOVES, | | | | |
| 805-48 | FOOTBALL EQUIPMENT | | | | |
| 805-51 | GAMES: CROQUET, DART BOARDS, HORSESHOES, | | | | |
| 805-66 | SOCCER EQUIPMENT | | | | |
| 805-69 | SOFTBALL EQUIPMENT | | | | |
| 805-72 | SQUASH, HANDBALL, AND RACQUET BALL | | | | |
| 805-75 | SWIMMING EQUIPMENT | | | | |
| 805-78 | TENNIS EQUIPMENT | | | | |
| 931-11 | ATHLETIC AND SPORTING GOODS EQUIPMENT | | | | |
| 931-65 | PARK, PLAYGROUND, AND SWIMMING POOL | | | | |
| 998-91 | SALE OF SPORTING EQUIPMENT | | | | |
| Department | Department Allocation | | | | |
| CR | \$75,000.00 | | | | |
| FR | \$1,500.00 | | | | |

End of BPO Information Section